

Work Order ID 150619

Monday, August 29, 2016 2:48:48 PM

150619

Page 1

Item ID: D2854 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: 3/4" Velcro Strip
Start Date: 8/24/2016 Start Qty: 12.00 ***12*** Cust Item ID:
Required Date: 8/29/2016 Req'd Qty: 12.00 ***12*** Customer:
Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2854	Rev A								
100	PURCHASING	0.00				15		AUG 31 2016	DAS 13 9-89
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O 33998								
	Possible suppliers: Home Hardware, Ackland, Carkners, Office Supply								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.04							
Packaging									
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

SEP 07 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:12.5%;">Skid-tube ☐</td> <td style="width:12.5%;">Cross tube ☐</td> <td style="width:12.5%;">Water Jet ☐</td> <td style="width:12.5%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐											
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Start Date: 8/24/2016 Start Qty: 12.00 ***12*** Cust Item ID:
Required Date: 8/29/2016 Req'd Qty: 12.00 ***12*** Customer:
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>St40</u>	0.00							
130									
Packaging	Memo	0.02							
Packaging									DAS 6 9-89
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.20							
Quality Control									

15 SEP 07 2016
SEP 07 2017
DAS 21 9-89
SEP 08 2016
DAS 21 9-89
SEP 07 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY			
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐
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Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐
Past Expiry Date	☐	Manufacturing Process	☐				
Misidentified	☐	Past Due	☐				
				OTHER :			

Picklist Print

Monday, August 29, 2016 2:48:47 PM

Page 1
/

Work Order ID: 150619

150619

Parent Item: D2854

D2854

Parent Item Name: 3/4" Velcro Strip

Start Date: 8/24/2016

Required Date: 8/29/2016

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP A 98.12.08 New Issue DM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2854P

Purchased

No

110

f

0.0000

1

12 ¹⁵

D2854P

15 8/26/16-9-6

3/4" Velcro

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

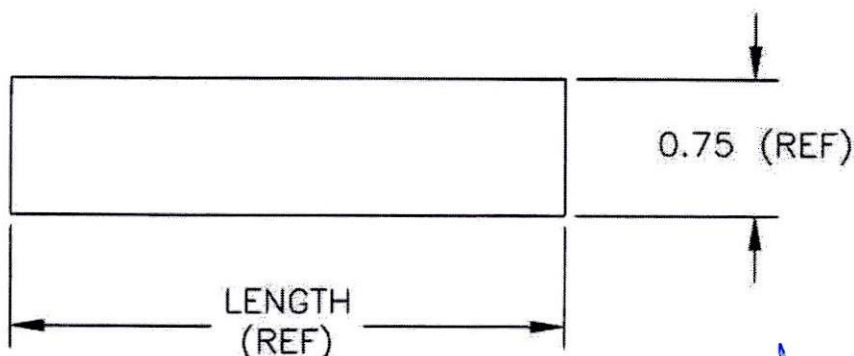
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OTHER : ☐																									



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>KE</i>	DRAWING NO. D2854	REV. A SHEET 1 OF 1
DATE 98.11.17		TITLE 3/4" VELCRO STRIP	SCALE 1:1
A	98.11.17	NEW ISSUE	

RELEASED
98.11.20 KE

SPECIFICATION CONTROL DRAWING



W0150619

MATERIAL: 3/4" WIDE BLACK VELCRO TAPE
WITH ADHESIVE BACK

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')

D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025

30" LONG HOOKED VELCRO: D2854-3-300

~~UNDER REVIEW~~

04.06.01 *KE*

OK 04.10.29



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33498

Purchase Order Date 8/31/2016

PO Print Date 8/31/2016

Page Number 1 of 2

Order From : VC-ULI001

ULINE SHIPPING SUPPLY SPECIALISTS
BOX 3500, RPO STREETSVILLE
MISSISSAUGA, ON L5M 0S8
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

AUG 31 2016

Contact Name
Vendor Phone 1 800 295 5510

Ship To Contact
Ship To Phone
Ship Via: Day & Ross collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
	D2854P	3/4" Velcro	9/1/2016		15.00	\$1.87	\$28.00
			Yes		f		
			9/1/2016				
	AS POER DWG D2854 REV. A B150619						
						Line Total:	\$28.00
2	72000-45	S-21443 SIT SHIRT	9/1/2016		1.00	\$0.00	\$0.00
			Yes		Each		
			9/1/2016				
						Line Total:	\$0.00
3	72000-45	S-15604 BATTERIES AAA	9/1/2016		1.00	\$22.00	\$22.00
			Yes		Each		
			9/1/2016				

Deliver To: CHANTAL

PO Instructions: PROCUREMENT QUALITY CLAUSES
A000 QUALITY CLAUSES NOT REQUIRED

Note:

8/31/2016

ULINE

1-800-295-5510

uline.ca

60 Hereford Street, Brampton, ON L6Y 0N3

**PACKAGE ID: 3685293****SHIPPING SUPPLY SPECIALISTS****SOLD TO:**DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY
CANADA

DAR

ON K6A 1K7

SHIP TO:DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY
CANADA

DAR

ON K6A 1K7

Order #: 2995677

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
9098031	CHANTAL	DAY AND ROS	8/31/16		8/31/16
MODEL NUMBER	DESCRIPTION	QUANTITY ORDERED	QUANTITY U/M	QUANTITY SHIPPED	BACK ORDER
S-7738W ✓	24X95' 7MIL WHITE MARINE SHRINK	1	RL	1	✓
S-21443SIT-X ✓	LADIES PET TEE - SIT HAPPENS XL THIS ITEM AT NO CHARGE	1	EA	1	✓
S-15604 ✓	DURACELL AAA ALK BATTERY 24/BX	1	BX	1	✓
S-5750 ✓	3/4"X15' BLACK VELCRO STRIPS	1	BX	1	✓
***** DO NOT SEND CATALOGS					

8/16-9-6

*** REFER TO ABOVE WILL SHIP DATE ON BACK ORDERED ITEMS ***

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE,
PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

ORDER PLACED BY: CHANTAL LAVOIE

613-632-9577

K1

8/31/16 10:18

8/31/16 10:30

Q

INTERNET

PACKING LIST